

KSNV Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane Billing: (702)642-3333

Billing Address:

Towson, MD 21286 Ste 306 600 Fairmont Ave. Attention: Accounts Payable Mentzer Media Services, Inc.

INVOICE

| Advertiser | Restore Our Future |
|---------------------|--------------------|
| Product | RESTORE OUR FUTURE |
| Estimate Number 548 | 548 |

| nvoice Period | nvoice Month | Invoice Date | Invoice # |
|---------------------|----------------|--------------|-----------|
| 08/27/12 - 08/27/12 | September 2012 | 09/02/12 | 105643-2 |

| Station | KSNV |
|-------------------------------|----------------------|
| Account Executive Amy McCrean | Army McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| Order Eliabt 08/21/12 08/27/12 | Deal# | Alt Order # 06843574 | Order # 105643 |
|--------------------------------|-------|----------------------|----------------|
| 27/12 | | i. | |

| Cash |
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| 1021 |
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| J. | | | | 32 | | | 3 | | | | 30 | | | | 29 | | | 28 | | | 27 | | | 26 | Line | |
|----------------|--------|----------------------|----------------------|-------------------|----------------------|----------------------|-----------|----------------------|----------------------|----------------------|-------------|----------------------|----------------------|----------------------|----------------|----------------------|----------------------|-------------------|----------------------|----------------------|------------|----------------------|----------------------|---------------------------|---------------------|-------|
| VONA | VANC | VCKIV | | VSNV | KSNV | | KSNV | KSNV | KSNV | | VSNV | VSNV | VSNV | | VSNV | KSNV | | KSNV | VSNV | | KSNV | KSNV | | KSNV | Channel | |
| M-F Early News | | | | 4PM NEWS (1 hour) | | | Noon News | | | | Rachael Ray | | | | Today 4th Hour | | | M-F Today Show II | | | Today Show | | | M-F 6-7a WakeUp w/Wagners | Channel Description | |
| doco.c | | | | 4-5pm | | | 12-1230pm | | | | 11am-12pm | | | | 10am-11am | | | 9-10a | | | 658a-9am | | | 6-7a | Time | 60 |
| | | M0/2// | 08/37/1 | | K | 08/27/1 | | 3 | Z | 08/27/1 | | 3 | Z | 08/27/1 | | Z | 08/27/1 | | Z | 08/27/1 | | Z | 08/27/1: | | Day | 200 |
| 5 | 00,511 | 08/27/12 | 08/37/13 to 00/03/13 | ត | 08/27/12 | 08/27/12 to 09/02/12 | 6 | 08/27/12 | 08/27/12 | 08/27/12 to 09/02/12 | ō | 08/27/12 | 08/27/12 | 08/27/12 to 09/02/12 | 6 | 08/27/12 | 08/27/12 to 09/02/12 | ಠ | 08/27/12 | 08/27/12 to 09/02/12 | ಕ | 08/27/12 | 08/27/12 to 09/02/12 | ៩ | Date | 95 |
| | ć | <u>ن</u> | 1 | | 30 | 1× | | 30 | :30 | 2x | | 30 | ఆ | 2x | | 30 | × | | :30 | 1x | | :30 | 1× | | Length | |
| • | | 4 49 PM | 2 | | 12:18 PM | M | | 11.44 AM | 11:16 AM | M | | 10:50 AM | 10:28 AM | <u> </u> | | 9:56 AM | <u>K</u> | | 8:42 AM | M | | 6:20 AM | S | | Length Aired Days | |
| | | ROF-12-TV-19H Debate | | | ROF-12-TV-19H Debate | | | ROF-12-TV-19H Debate | ROF-12-TV-19H Debate | | | ROF-12-TV-19H Debate | ROF-12-TV-19H Debate | | | ROF-12-TV-19H Debate | | | ROF-12-TV-19H Debate | | | ROF-12-TV-19H Debate | | | Ad-ID | |
| | | \$700.00 | | | \$425.00 | | | \$325.00 | | | | \$450.00 | \$450.00 | | | \$900.00 | | | \$1,500.00 | | | \$1,000.00 | | | Rate | |
| | • | 0 | | | 0 | | | 0 | 0 | | | 0 | 0 | n n | | 0 | | | O | | | 0 | | | Reconciliation | 10000 |
| | | - | | | | | | _ | N | | | 2 | N | | | :- | | | 1000 | | | | | | Ref# | |

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bits are rendered Applicant and Trird Parties shall remain junity and severally obligated to pay to Media Provider. Payment by Applicant to Trird Parties to Applicant and Trird Parties shall remain junity and severally obligated to pay to Media Provider the amount of any bits rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Applicant indexistands that should Applicant place advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all payment of such advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict. with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

Main: (702)642-3333 Formerly KVBC Las Vegas, NV 89101 1500 Foremaster Lane Billing: (702)642-3333

Estimate Number

548

Product Advertiser

Billing Address:

600 Fairmont Ave. Attention: Accounts Payable Towson, MD 21286 Ste 306 Mentzer Media Services, Inc.

INVOICE

Restore Our Future RESTORE OUR FUTURE Invoice Period Invoice Month invoice Date Invoice # 105643-2 08/27/12 - 08/27/12 September 2012 09/02/12

Page 2 of 3

Sales Region Sales Office Account Executive Station Arrry McCreary VSNV National Blair - Philadelphia

| Order Flight | Deal # | Alt Order# | Order# |
|---------------------|--------|------------|--------|
| 08/21/12 - 08/27/12 | | 06843574 | 105643 |

Special Handling Billing Calendar Billing Type Cash Broadcast

IDB# Product Code Advertiser Code 22

Advertiser Ref Agency Ref

| 36 KSNV (SNV KSNV KSNV KSNV KSNV KSNV | KSNV KSNV | KSNV | KSNV | | | KSNV | | KSNV | 33 KSNV | Line Channel | |
|---------------------------------------|----------------------------|--------------------------|----------------------------|----------------------|----------------------------|--------------------------|---|--|----------------------------|---------------------|---------|
| • | Tonight Show | | M-F News 3 at Eleven | | Face to Face w/ J.Raiston | | M-F Jeopardy/Wheel of Fortune 630-730pm | | M-F Early News | Channel Description | |
| | 1135p-1237a | | 11pm-1135pm | | 730-758pm | | une 630-730pm | | 5-630p | Time | |
| Z | 08/27/1 | ΖΖ | 08/27/1 | 3 | 08/27/1 | ≤ ≤ | 08/27/17 | ≤ ≤ | 08/27/12 | Day | |
| 08/27/12 | to 08/27/12 to 09/02/12 | 08/27/12 08/27/12 | to 08/27/12 to 09/02/12 | 08/27/12 | to 08/27/12 to 09/02/12 | 08/27/12 08/27/12 | to 08/27/12 to 09/02/12 | 08/27/12 08/27/12 | to 08/27/12 to 09/02/12 | Date | |
| 30 | 2x | :30 | 2x | :30 | ₹ | :30 :30 | 2x | 30 | 2x | Length | |
| 11:46 PM | M | 11 21 PM 11 32 PM | <u>K</u> | 7:49 PM | ₹ | 6:54 PM 7:18 PM | M | 5:16 PM 6:13 PM | | Length Aired Days | |
| ROF-12-TV-19H Debate | | ROF-12-TV-19H Debate | | ROF-12-TV-19H Debate | | ROF-12-TV-19H Debate | 0 | ROF-12-TV-19H Debate ROF-12-TV-19H Debate | | Ad-ID | |
| | | \$1,100.00 \$1,100.00 | | \$1,000.00 | | \$1,300.00 \$1,300.00 | | \$1,200.00 \$1,200.00 | | Rate | |
| \$750.00 \$750.00 | Ú | 0.00 | . S | 0.00 | i. | 0.00 | 352 | 0.00 | | Reconciliation | |
| 2 - | | 2 | | 1 | | 2 - | | N→ | | Ref # | 2000 00 |

The actual broadcast information shown on this invoice was taken from the Official program log

Gross Total

\$15,775.00

Aired Spots

8

Nowthistanding to whom bills are rendered Appicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bits tendered by Media Provider within the time specified and until payment in full is received by Media Provider and provider that applicant in Third Parties to Applicant will continue to be responsible to Media by Applicant to Third Parties to Applicant will continue to be responsible to Media Provider applicant in Third Parties or by Third Parties to Applicant will continue to be responsible to Media Provider for Media Provider and Applicant place advertising adventising and applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such adventising under the terms set forth herein above. If Applicant is an adventiser, all the conditions private or otherwise, contracts, insertion orders copy instructions or any correspondence when such conflicts which place adventising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant acknowledges its joint and several liability for the payment of such adventising under the terms of the terms Two weak advance cancellation notice is required unless otherwise specified



Remit Address:
KSNV
Formerly KVBC
1500 Foremaster Lane
"Las Vegas, NV 89101
Main: 1702)642-3333

Main: (702)642-3333 Billing: (702)642-3333

Billing Address:

Mentzer Media Services, Inc. Attention: Accounts Payable 600 Fairmont Ave. Ste 306 Towson, MD 21286

INVOICE

Advertiser Restore Our Future
Product RESTORE OUR FUTURE

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| 08/27/12 - 08/27/12 | nvoice Period |
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| September 2012 | nvoice Month |
| 09/02/12 | nvoice Date |
| 105643-2 | Invoice # |

Page 3 of 3

| Station | KSNV |
|-------------------|----------------------|
| Account Executive | Arrry McCreary |
| Sales Office | Blair - Philadelphia |
| Sales Region | National |

| Order Flight | Deal # | Alt Order# | Order# |
|---------------------|--------|------------|--------|
| 08/21/12 - 08/27/12 | | 06843574 | 105643 |

| | Special Handling |
|-----------|------------------|
| Sash | Billing Type |
| 3roadcast | Billing Calendar |

| Product Code | Advertiser Code | IDB# |
|--------------|-----------------|------|
| | | 1021 |

| Advertiser Re | Agency Ref |
|---------------|--------------|
| ef _ | <u>0.660</u> |
| | |

Agency Commission

Net Amount Due \$

\$13,408.75

\$2,366.25

8.75 Payment Terms 30 Days

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